



WA DOH Tribal DSA Consultation Roundtable #2

DECEMBER 19, 2024 | Virtual - Zoom

Agenda

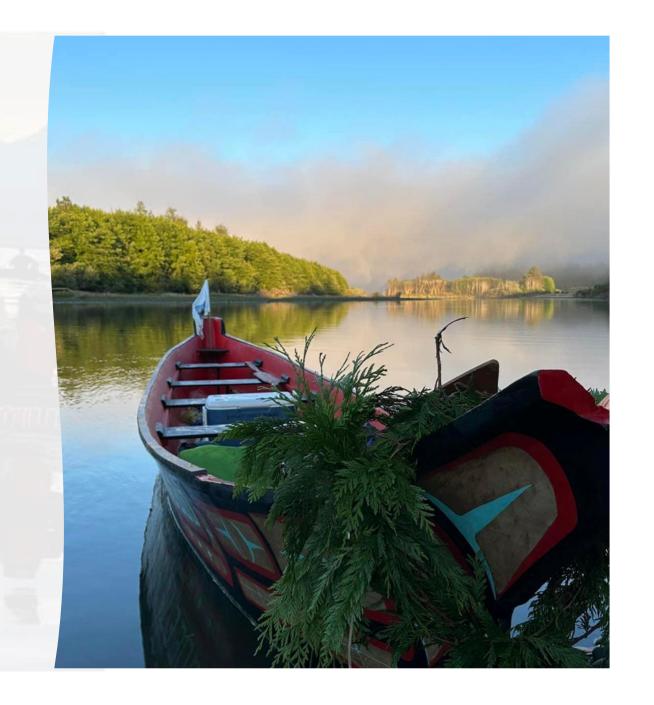
Welcome & Introductions

Recap of Roundtable #1

Systems Review

TDSA Template

Next Steps



Overview

TDSA Executive Consultation

On June 21, 2021, WA-DOH entered into consultation with Tribes through the AIHC to create an umbrella TDSA. Consultation ended without resolution on March 24, 2023. Since this time, WA-DOH's work continued and GIHAC established the Tribal Data Sovereignty Workgroup to help guide this process through the development of guiding principles, the Tribal DSA Checklist, which GIHAC adopted on December 3, 2024. With this vote, consultation was requested for the finalization of a WA-DOH TDSA template based on GIHAC's work.



STATE OF WASHINGTON DEPARTMENT OF HEALTH

PO Box 47890 | Olympia, Washington 98504-7890 Tel: 360-236-4030 | 711 Washington State Relay

December 9, 2024

Re: Executive Consultation- Tribal Data Sharing Agreement

Greetings Honorable Tribal Leaders, Partners, and Professionals:

Respectfully, the Washington State Department of Health (WA-DOH) is hosting a consultation on a draft template Tribal Data Sovereignty Agreement presented by WA-DOH and guided by the Governor's Indian Health Advisory Council (GIHAC)'s Tribal Data Sovereignty Workgroup.

In accordance with chapter 43.376 RCW, the Washington State Centennial Accord of 1989, and the DOH Consultation and Collaboration Procedure, we are inviting Tribes and partners to work with us on finalizing a Tribal Data Sharing Agreement (TDSA) template for availability and use

A TDSA is a data sharing agreement (DSA) with a Tribal Nation that goes beyond WA-DOH's standard DSA to acknowledge Tribal sovereignty. The TDSA identifies the Tribal Nation as an owner of the Tribal data that DOH holds, creating a mechanism for the Tribal Nation to govern the use of their data, and expanding access to WA-DOH held data.

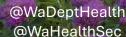
On June 21, 2021, WA-DOH entered into consultation with Tribes, through the American Indian Health Commission, to create an umbrella TDSA that could be utilized by all Tribes within Washington State. Consultation ended without resolution on March 24, 2023. Since this time, the development of guiding principles, which GIHAC adopted on December 3, 2024.

With GIHAC's vote on December 3, 2024, it was requested that we move into consultation for the finalization of a WA-DOH TDSA template based on GIHAC's work. We invite you to join us for the following dates and times:

Meeting Type	Date and Time	
Roundtable #1		Zoom Information
Roundtable #2	3:30 pm - 3:30 pm	847 9211 8164
	3:30 pm 2024 from 2 pm - 3:30 pm	Passcode: 085267 824 0953 7124
Consultation	Thursday, January 9th, 2025 from 2 pm - 3:30 pm	
	- 3:30 pm	Passendar 130cm







Roundtable #1 Recap

- Summary of Roundtable #1
 - Side-by-side of Checklist and draft TDSA
 Template; Kristin walked us through the template summarizing each component.
 - Refined Roundtable #2 agenda based on feedback from participants in first session.



TDSA Checklist approved and Dr. Shah blanketed at AIHC Delegates on 12/3/24

DOH Systems Overview

WA DOH Data Systems Website:

Data Systems | Washington State Department of Health

Process for new data systems and the system. access inclusions: "The [TRIBE] can choose to request access to additional DOH datasets and databases, and any access provided to additional datasets and databases will be added in the form of an Exhibit and Appendices attached to this Agreement and executed by both parties."

Data Set or System	Description
Washington Disease Reporting System (WDRS)	The Washington Disease Reporting System (WDRS) is an electronic disease surveillance system that allows public health staff in Washington State to receive, enter, manage, process, track and analyze disease-related data. WDRS includes some of our notifiable conditions.
Public Health Issue Management System (PHIMS)	The Public Health Issue Management System (PHIMS) is Washington State's standardized internet reporting system for notifiable conditions data. Department of Health and local public health agencies work together in Washington State to collect information and conduct investigations into the causes, spread and containment of certain chronic and contagious diseases.
Rapid Health Information Network (RHINO)	The RHINO program is responsible for syndromic surveillance data collection, analysis, and distribution at the department. Syndromic surveillance data is collected in near real-time from hospitals and clinics from across the state. Key data elements reported include patient demographic information, chief complaint, and coded diagnoses.
Washington Health and Life Events Systems (WHALES)	WHALES is the web application the Department of Health (DOH) uses to register vital life events, amend vital records, and issue certified copies of vital records in Washington State. It stores information about the births, deaths, fetal deaths, marriages, and divorces that occur in Washington State.
Comprehensive Hospital Abstract Reporting System (CHARS)	The Comprehensive Hospital Abstract Reporting System (CHARS) is a Department of Health system which collects record level information on inpatient and observation patient community hospital stays.
Washington State Immunization Information System (WA IIS)	The Washington IIS is a lifetime immunization registry with records for Washington residents.
Behavioral Risk Factor Surveillance System (BRFSS)	The BRFSS is a yearly survey that measures changes in the health of people in our state. It is the longest continuously running phone survey in the world. This survey is an important source of health-related data. It is the only survey that collects information on certain health factors like tobacco use and insurance coverage.
Healthy Youth Survey (HYS)	The Healthy Youth Survey (HYS) is a biennial, cross-sectional survey of 6th–12th graders that measures adolescent health and wellbeing in Washington state administered since 2002.
Pregnancy Risk Assessment Monitoring System (PRAMS)	WA PRAMS is a survey of new mothers conducted by Washington State Department of Health and the Centers for Disease Control and Prevention (CDC). PRAMS gathers information from mothers about their experiences before, during, and after their most recent pregnancy.
Cancer Registry	All healthcare providers and entities that diagnose or provide the first course of treatment to a patient must report cancer case information to the state cancer registry in accordance with state and federal law.

DOH Resources

- WA DOH Data Systems Website:
 - <u>Data Systems | Washington State Department of</u> Health
- DOH and Data: Collection, Storage, Management, and Governance Fact Sheet
- Additional resources coming soon through the Partner Hub



WA-DOH TDSA Template

Utilizing the approved Tribal DSA checklist, prior work on the umbrella DSA and continued refinement, WA-DOH has created a draft TDSA template. We strongly believe, that as public health authorities, a Tribe's access to data is imperative to carrying out their public health authority. This effort is new, we will continue to learn best practices as we implement the DSA, adjust our efforts, and work together to honor tribal data sovereignty principles.

This Data Sharing Agreement ("Agreement" or DSA) is made and entered into by the Washington State

his Agreement establishes the terms and conditions under which

This agreement shall not limit the [TRIBE] ownership of data and information under their authority as

DOH is committed to government-to-government relation DOH is committed to upholding Tribal data sovereignty of sharing of Tribal data. DOH recognizes that historically, Tr ownership over their data that the state collects and are (DSA is a step toward this commitment.

DOH's commitment to uphold Tribal data sovereignty strategic planning as DOH modernizes and invests in its work with Tribes across the state to expand on our shared

ribal data sovereignty asserts the rights of Tribal Na application of their own data, this derives from tribes' i

Additionally, the purpose of this DSA is to identify, debetween the parties in alignment with the Washington St

2. DEFINITIONS

<u>Analysis</u> means the process of systematically collecting. interpreting data into usable information for a specific air

<u>Authorized user</u> means a recipient's employees, agents, / or other persons or entities authorized by the data recipie have signed the Use and Disclosure of Confidential Inform

Breach of confidentiality means unauthorized access, us Agreement. Disclosure may be oral or written, in any for

Breach of security means unauthorized acquisition of da or integrity of personal information maintained by t information by an employee or agent of the agency for

TRIBAL DATA SHARING AGREEMENT (TDSA)

BETWEEN STATE OF WASHINGTON DEPARTMENT OF HEALTH

Approved via Tribal Consultation: [DATE] [TRIBE]

CONTACT INFORMATION FOR PARTIES TO AGREEMENT: Whoever is holding Title will receive contact even if the person in role the changes.

Organization Name:	WASHINGTON		
Designated DSA Contact:	WASHINGTON STATE DEPARTMENT OF HEALT Organization Name:		
Title:	Business Contact Name:		
Address:	Title:		
Telephone #:	Address:		
Email Address:	Telephone #:		
Designated Contact for IT Security:	Email Address:		
Title:	IT Security Contact:		
Address:	Title:		
Telephone #:	Address:		
Email Address:	Telephone #:		
Designated Contact for Information	Email Address:		
Designated Contact for Information Privacy: itte:	Privacy Contact Name:		
ddress:	Title:		
elephone #:	Address:		
nail Address:	Telephone #:		
	Email Address:		



TRIBAL DATA SHARING AGREEMENT CHECKLIST For use by State and Tribal Nations

Checklist Purpose: This document provides recommended items for Washington State agencies to include when developing their data sharing agreements with Tribal nations.

What is a Tribal Data Sharing Agreement? A Tribal data sharing agreement provides terms and conditions under which a state agency (1) provides a Tribal jurisdiction informed consent on how Tribal data, including sensitive communicable disease data about their Tribe and their Tribal members, are used or shared with third parties; and (2) treats a Tribal jurisdiction as a sovereign government with equitable access to public health data to protect the health and safety of their community members. These agreements should be developed in consultation with Tribal governments. Below is a list of basic components of a Tribal data sharing agreement.

This document was developed in collaboration with representatives from Tribes through the Washington Governor's Indian Advisory Council Data Sovereignty Committee.

Basic Tribal Data Sharing Agreement Components

Ba	sic Iribai Data Silaring Para	2
1.	PURPOSE	2
2.	PURPOSE DEFINITIONS (Specific to Tribes)	3
	THE PROPERTY DRINGIPLES	
4	RECOGNITION OF TRIBES AS TRIBAL HEALTH JURISDICTIONS AND TO	6
-	AUTHORITIES	6
5.	OWNERSHIP OF DATA	7
6.	OWNERSHIP OF DATA INFORMED CONSENT AND PROTECTION OF A TRIBE'S DATA AND INFORMATION	10
Α	. COMPLIANCE WITH DSA	

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American Indian Health Commission Tribal Data Sharing Checklist

v. 5 10-4-24

v. 49-26-24

v.3 9-6-24 v.2 8-23-24

v.17-12-24

WA-DOH TDSA Template

Checklist	Template		
Purpose	Sections 1, 4, 5, 6, 10		
Principles 1-8	Section 1. A and B, 10, 13		
THJ/PHA	Section 3.		
Ownership	Section 4.		
Informed Consent	Section 5.		
Access	Section 6.		
Compliance	Section 17.		
Data Use Form	Section 5. A; Appendix E		

The intent of the data use form is to provide information to [TRIBE] to process the data request. [TRIBE] may require additional information from the Department of Health Contact to determine if the form will be

requi	re additional information
appr	oved.
	T 1 – To be completed by Department of Health (DOH)
PAF	T 1 - To be completed
۱.	DOH Contact
	Title:
Nar	ne: Department:
Dre	gram: Phone:
	ail: Provest OR TYPE OF NOTIFICATION
II.	DOH requesting [TRIBE] approval to use the Tribal Nation's data? Of B both Section 5E of the Tribal Data On the section 5E of the Section 5E of the Tribal Data On the section 5E of the Section 5E of the Tribal Data On the section 5E of the Section 5E of the Tribal Data On the section 5E of
a 5	haring Agreement Between State of Washington Description of Data Use Request or
T	Data Use Approval Request (If this is an approval request) ixemated Data Use Notification)
	Notification of Exceptions – Exempted Data Use
	Notification of Exceptions – Exempted Data Use Tribal Data Use Form Exceptions: Please specify the type of exempted use this notification qualifies for. Tribal Data Use Form Exceptions: Please specify the type of exempted use this notification qualifies for.
	The Line Form Exceptions: Please specify the 1990
	A request under the Public Received and A request under the Public Received and Training and Tra
	Tribal Data Sharing Agreement between State of Washington Oph A compulsory legal process, court order, a settlement, or a consent decree prohibits or limits DOH A compulsory legal process, court order, a settlement, or a consent decree prohibits or limits DOH compliance with Section 5 of the Tribal Data Sharing Agreement between State of Washington Department of
	compliance with Section 5 of the Tribal Data State
	Health and [TRIBE]. A contract, cooperative agreement, or grant agreement that predates this agreement that prohibits or limits DOH compliance with Section 5 of the Tribal Data Sharing Agreement between State of Washington limits DOH compliance with Section 5 of the Tribal Data Sharing Agreement between DOH receives
	limits DOH compliance with Section 3 of the
	Department of rical state agency, federal agency, local health jurisdiction, or Tribe which a state agency, federal agency, local health jurisdiction, or Tribe which agency for the state agency, federal agency, local health jurisdiction, or Tribe which generally state agency for the state agency for th
	246-101-101 within that agency 3 justice. current public health tribal/local/state practice.

Data Use Form

The data use form is a mechanism for DOH to respect Tribal data sovereignty and meaningfully partner with Tribes on the use of their data.

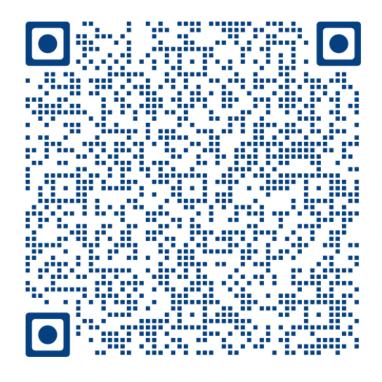
Appendix E in <u>Draft TDSA Template</u>

Next Steps: Consultation

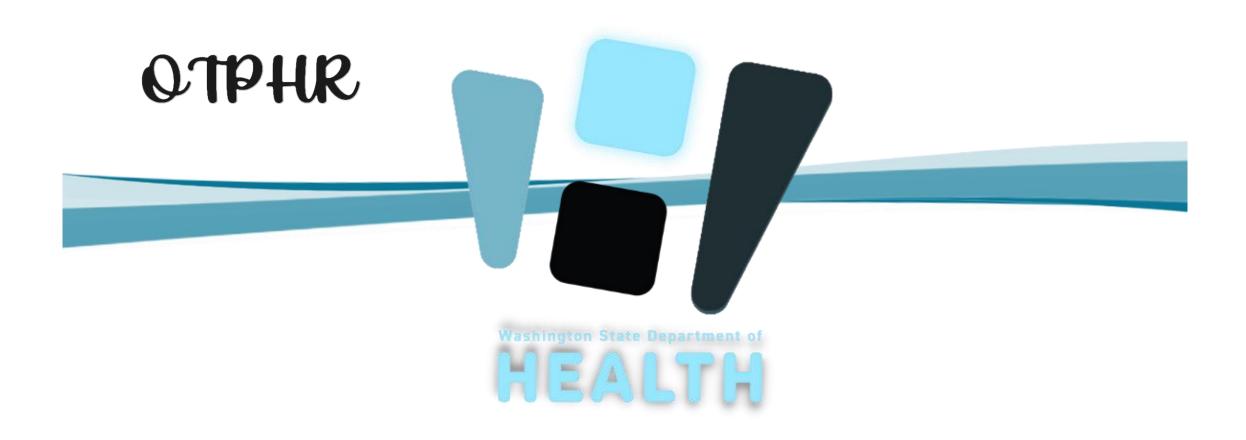
Meeting Type	Date and Time	Link	
Consultation	Thursday, January 9th, 2025	842 0394 4304	
Consultation	2 pm - 3:30 pm	Passcode: 130674	

For additional information, please contact Amanda Tjemsland, Senior Tribal Epidemiologist, Office of Health and Science, at <u>amanda.tjemsland@doh.wa.gov</u> or 360-995-3324, or Candice Wilson, Executive Director, Office of Tribal Public Health and Relations (OTPHR), at candice.wilson@doh.wa.gov or 360-819-7626.

Office of Tribal Public Health and Relations







Candice Wilsor Quatz'tenaut (Lum		Amber Arndt, MPH (Nisqually)	Rosalinda Turk, MPA (Cherokee)	Michaela Marshall (Lummi)	Lois Scott	OTPHR Office
Executive Direct candice.wilson@doh. 360.819.7626	wa.gov	Tribal Policy Director amber.arndt@doh.wa.gov 564.669.1337	Tribal Engagement Director rosalinda.turk@doh.wa.gov	Tribal Public Health Systems Specialist michaela.marshall@doh.wa.gov	Administrative Assistant 5 lois.scott@doh.wa.gov	otphr@doh.wa.gov



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